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Narrative Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

- The United States Environmental Protection Agency has incurred at least \$160,388.62 for Regional Payroll Costs.
- 2. The United States Environmental Protection Agency has incurred at least \$784.25 for Headquarters Payroll Costs.
- 3. The United States Environmental Protection Agency has incurred at least \$424.64 for Regional Travel Costs.
- 4. The United States Environmental Protection Agency has incurred at least \$76.37 for Headquarters Travel Costs.
- The United States Environmental Protection Agency has incurred costs of at least \$38,507.10 for ALLOCATION TRANSFER IAG'S contract expenditures. The total represents the amount spent under the DEPARTMENT OF HEALTH & HUMAN SERVICES contract.
- 6. The United States Environmental Protection Agency has incurred costs of at least \$5,237.60 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
- 7. The United States Environmental Protection Agency has incurred costs of at least \$6,019.86 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
- 8. The United States Environmental Protection Agency has incurred costs of at least \$543.43 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
- 9. The United States Environmental Protection Agency has incurred costs of at least \$2,554.58 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
- 10. The United States Environmental Protection Agency has incurred costs of at least \$4,240.97 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
- 11. The United States Environmental Protection Agency has incurred costs of at least \$8,690.73 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
- 12. The United States Environmental Protection Agency has incurred costs of at least \$14,496.00 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.

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Narrative Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

- 13. The United States Environmental Protection Agency has incurred costs of at least \$10,686.71 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
- 14. The United States Environmental Protection Agency has incurred costs of at least \$202.95 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
- 15. The United States Environmental Protection Agency has incurred costs of at least \$351.23 for OTHER COSTS contract expenditures. The total represents the amount spent under the DELAWARE STATE NEWS contract.
- 16. The United States Environmental Protection Agency has incurred costs of at least \$1,470.42 for OTHER COSTS contract expenditures. The total represents the amount spent under the THE NEWS JOURNAL COMPANY contract.
- 17. The United States Environmental Protection Agency has incurred costs of at least \$1,470.42 for OTHER COSTS contract expenditures. The total represents the amount spent under the THE NEW JOURNAL COMPANY contract.
- 18. The United States Environmental Protection Agency has incurred costs of at least \$323.52 for OTHER COSTS contract expenditures. The total represents the amount spent under the RONSON MANAGEMENT CORPORATION contract.
- 19. The United States Environmental Protection Agency has incurred costs of at least \$327.60 for OTHER COSTS contract expenditures. The total represents the amount spent under the THE NEWS JOURNAL COMPANY contract.
- 20. The United States Environmental Protection Agency has incurred costs of at least \$211.20 for OTHER COSTS contract expenditures. The total represents the amount spent under the DOVER POST CO. contract.
- 21. The United States Environmental Protection Agency has incurred costs of at least \$2,122.00 for OVERFLIGHT CONTRACT COSTS contract expenditures. The total represents the amount spent under the THE BIONETICS CORPORATION contract.
- 22. The United States Environmental Protection Agency has incurred costs of at least \$6,247.00 for STATE COOPERATIVE AGREEMENT (SCA) COSTS contract expenditures. The total represents the amount spent under the STATE OF DELAWARE contract.
- 23. The United States Environmental Protection Agency has incurred costs of at least \$21,862.59 for SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START) contract expenditures. The total represents the amount spent under the TETRA TECH EM INC. contract.

Narrative Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

- 24. The United States Environmental Protection Agency has incurred costs of at least \$23,499.07 for SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START) contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
- 25. The United States Environmental Protection Agency has incurred costs of at least \$36,930.50 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS contract expenditures. The total represents the amount spent under the DYNAMAC CORPORATION contract.
- 26. The United States Environmental Protection Agency has incurred costs of at least \$41,557.14 for Contract Lab Progam (CLP) contract expenditures.
- 27. The United States Environmental Protection Agency has incurred at least \$157,836.00 for Indirect Costs.

			• •	 •	
Total Site Costs:		,	*		\$547,062.50

Itemized Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

REGIONAL PAYROLL COSTS	\$160,388.62
HEADQUARTERS PAYROLL COSTS	\$784.25
REGIONAL TRAVEL COSTS	\$424.64
HEADQUARTERS TRAVEL COSTS	\$76.37
ALLOCATION TRANSFER IAG'S DEPARTMENT OF HEALTH & HUMAN SERVICES (DW75935928)	\$38,507,10
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) ROY F. WESTON, INC. (68-01-7443)	\$5,237.60
LOCKHEED MARTIN SERVICES, INC. (68-W0-1018)	\$6,019.86
INTERAGENCY AGREEMENT (IAG) COSTS DEPARTMENT OF INTERIOR (DW14425801)	\$543.43
DEPARTMENT OF JUSTICE (DW15796801)	\$2,554.58
DEPARTMENT OF JUSTICE (DW15796801B)	\$4,240.97
DEPARTMENT OF JUSTICE (DW15796801C)	\$8,690.73
DEPARTMENT OF JUSTICE (DW15796801D)	\$14,496.00
DEPARTMENT OF JUSTICE (DW15796801E)	\$10,686.71
DEPARTMENT OF JUSTICE (DW15796801F)	\$202.95
OTHER COSTS	
DELAWARE STATE NEWS (1P3046NASA)	\$351.23
THE NEWS JOURNAL COMPANY (1P3081NASA)	\$1,470.42
THE NEW JOURNAL COMPANY (1P3082NASA)	\$1,470.42
RONSON MANAGEMENT CORPORATION (68-W3-0023)	\$323.52
THE NEWS JOURNAL COMPANY (6P3038NASA)	\$327.60
DOVER POST CO. (6P3039NASA)	\$211.20

Itemized Cost Summary

TYLER REFRIGERATION, DE SITE ID = 03 N6

OVERFLIGHT CONTRACT COSTS THE BIONETICS CORPORATION (68-03-3532)	\$2,122.00
STATE COOPERATIVE AGREEMENT (SCA) COSTS STATE OF DELAWARE (356701)	\$6,247.00
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)	
TETRA TECH EM INC. (68-S3-0002)	\$21,862.59
ROY F. WESTON, INC. (68-S5-3002)	\$23,499.07
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS DYNAMAC CORPORATION (68-W9-0005)	\$36,930.50
CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY	\$41,557.14
EPA INDIRECT COSTS	\$157,836.00
Total Site Costs:	\$547,062.50

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
		,		* 1
AJL, DIANE F.	1996	21	2.00	76.53
SUPERVISORY ATTORNEY	1999	09	2.00	96.89
	•	• 11	3.50	169.57
		. 12	6.50	314.92
		17	2.00	96.88
	•	22	2.00	96.88
	2001	04	0.50	26.17
		09	1.00	54.39
		16	2.50	135.97
		25	0.50	27.20
	•	26	2.00	108.90
		27	2.00	108.78
	2002	01	4.00	217.55
		02	1.00	54.39
		04	3.00	163.17
		05	0.50	27.19
	•	06	0.50	27.19
		07	0.50	27.20
	•	13	2.00	114.03
		14	0.50	28.55
		15	3.00	171.03
		17	1.00	57.01
		18	0.50	28.50
	•	19	1.00	57.04
		20	2.50	142.54
		21	0.50	28.51
		22	0.50	` 28.51
	•	23	5.00	285.06
		27	1.00	57.01
	2003	01	1.00	57.00
		05	1.00	58.12
	•	06	2.00	116.20
		12	1.00	59.93
		12 :14	0.50	30.30
		20	0.50	30.30

TYLER REFRIGERATION, DE SITE ID = 03 N6

				•
Employee Name	Fiscal.	Pay	Payroll	Payroll
	<u>Year</u>	Period	Hours	Costs_
AJL, DIANE F.	2003	26	3.00	181.83
			62.50	\$3,361.24
ARNOLD, DARIA D.	1998	17	1.00	30.68
OPERATING ACCOUNTANT	1999	08	0.50	16.45
	•	14	1.50	49.34
		15	0.50	. 16.45
	2001	14	0.75	27.84
	2003	13	3.50	149.82
	•	14	4.50	194.74
		15	6.00	259.66
	. •	• • •	18.25	\$744.98
BALDI, DIANA P.	1987	09	11.00	201.09
CHEMIST		11	5.00	91.41
			16.00	\$292.50
BARNETT, AMY JEAN	1990	13	. 1.00	17.78
PUBLIC AFFAIRS SPECIALIST		20	. 1.00	17.78
	1991	03	3.00	55.50
	•	04	3.00	55.50
		05	1.00	18.49
		11	2.00	45.88
	•	12	6.00	137.71
		14	3.00	68.85
	• •	26	3.00	68.84
	1992	23	18.00	446.56
		24	1.00	24.80
	1994	02	1.00	26.66
		03	6.00	160.00
		04	11.00	293.34
			60.00	\$1,437.69
BECK, MARY F.	1993	18	2.00	58.00
ENVIRONMENTAL ENGINEER				32.20
			2.00	\$58.00
BURGOS, HILDA	1999	08	0.75	30.58

TYLER REFRIGERATION, DE SITE ID = 03 N6

Flave No		Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
Employee Name	•	-		•	
ATTORNEY ADVISOR (GENERAL)		1999	11	1.00	42.13
			12	1.75	73,72
	· '-	, ,	13	1.50	63.18
<u>.</u>			14		63.18
				6.50	\$272.79
CICHOWICZ, NANCY	•	1993	22	8.00	275.18
GEOLOGIST		٠.		•	
	•		•	8.00	\$275.18
					•
DAVIS, ROBERT S		1993	18	22.00	656.91
BIOLOGIST			19	25.00	731.37
	٠.		20	1.00	29.87
			23	4.00	119.43
	. •		26	2.00	59.72
	•	1994	03	4.50	134.37
		1996	14	0.50	16.99
				59.00	\$1,748.66
DEHNHARD, STEPHANIE		1989	21	19.50	277.38
ENVIRONMENTAL SCIENTIST		1000	22	14.50	206.26
ENVIRONMENTAL SCIENTION			23.	2.50	35.57
	,	•	24	44.50	632.87
			25	46.00	654.31
		•	26	32.00	455.17
			27	19.00	270.18
	•	1990	01	17.50	248.87
	• •	•	02	31.00	440.95
			04	18.00	256.02
			. 05	4.50	64.01
•	• • •	•	06	3.00	42.65
	,		. 07	18.50	263.63
			-08	0.50	7.02
			09	5.00	75.04
			10	17.00	255.18
			11	10.00	150.11
			12	2.50	37.41
•	1			•	

TYLER REFRIGERATION, DE SITE ID = 03 N6

, '			•	:
Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
DEHNHARD, STEPHANIE	1990	13	3.00	45.03
		14	4.50	67.54
		15	4.50	67.55
		16	13.00	195.13
		17	1.50	22.51
		18	5.00	90.16
		21	2.00	36.06
		22	2.00	37.21
		24	5.50	102.34
		26	9.50	176.75
		27	5.00	92.95
	1991	01	8.00	148.78
		-02	4.50	83.59
	• •	، 30	9.50	176.63
		04	12.50	232.41
		05	7.00	130.22
	•	06	6.00	111.58
		07	10.00	186.04
		80	10.00	186.04
		. 09	19.50	380.34
		10	14.00	273.08
	•	11	14.00	273.04
		12	25.00	487.63
		13	10.00	195.03
	•	14	16.50	321.87
		15	11.00	214.54
		17	7.50	146.15
		18	3.50	70.33
		19	23.00	534.30
	· · · · · · · · · · · · · · · · · · ·	21	1.00	23.21
		23	2.50	57.91
	•	24	1.00	23.21
	•	25	1.00	23.21
	1992	16	1.00	24.16
		21	2.00	49.91
		22	3.00	74.90
		23	33 50	836 23

TYLER REFRIGERATION, DE SITE ID = 03 N6

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	<u>Hours</u>	Costs_
DEHNHARD, STEPHANIE	1992	24	10.50	262.09
		25	0.50	12.48
		26	1.50	37.43
	••	27	0.50	12.48
	1993	04	1.50	37.43
		05	2.50	62.41
	•	06	2.50	62.41
		07	7.50	187.22
		08	1.00	24.96
	•	10	1.00	25.91
		•	646.50	\$11,295.02
DELEON-RAMOS, MILAGROS	1996	16	0.50	14.03
ENVIRONMENTAL PROTECTION SPECIALIST	1999	11	35.00	1,154.32
		12	2.00	65.96
		14	11.00	362.78
			48.50	\$1,597.09
DERASCAVAGE, LESLEY ENVIRONMENTAL SCIENTIST	1989	25	2.50	35.56
	•	10 PM	2.50	\$35.56
DONOVAN, JOSEPH J.C.	1989	13	1.00	28.39
SUPERIVSORY ATTORNEY ADVISOR		14	2.00	56.80
	•	15	2.00	56.80
	1990	02	17.00	504.37
	2001	15	0.50	28.50
		16	0.25	14.28
		19	0.25	14.26
			23.00	\$703.40
EARLY, WILLIAM C.	1991	09	2.00	67.56
SUPERVISORY ATTORNEY ADVISOR		10	4.50	151.85
	•	13	1.00	33.78
	1999	12	1.25	68.04
	,	17	0.75	40.85
			9.50	\$362.08

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name		Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
		1992	12	9.50	204.62
ELSER, LYNNETTE A. ENVIRONMENTAL SCIENTIST		1332	13	1.00	22.84
EIAAII/OMMEIAAWE GOITEANIOT			_	10.50	\$227.46
FERDAS, ABRAHAM		1990 .	16	2.00	. 69.69 ·
PROGRAM MANAGER		1996	06	1.00	48.82
		•	· .	3.00	\$118.51
FISH, RUSSELL H.		1998	80	2.00	81.33
ENVIRONMENTAL ENGINEER	•	•	12	4.00	162.66
			15	6.00	244.01
		*	17	9.00	365.99
			18	3.00	122.00
	·	•	21	18.00	732.01
			22	3.00	122.00
			23	6.00	244.01
•		•	25	10.00	406.67
		•	•	61.00	\$2,480.68
FRANKENTHALER, DOUGLAS		2000	24	7.50	207.04
ATTORNEY ADVISOR		2001	02	2.50	70.94
711701111211111111111111111111111111111			03	13.00	368.94
	•	•	04	17.50	570.19
			09	2.00	67.94
		,	. 11	5.00	169.83
			12	11.00	373.62
		,	13	4.00	135.87
			14	9.00	305.68
			15	7.00	237.75
	•			78.50	\$2,507.80
HAMILTON, YVETTE D.		1999	16	6.00	273.67
ATTORNEY ADVISOR	V 1		17	13.00	592.97
VI IOI/IAT'I VDAIOOI			18	9.00	410.50
·			19	5.50	250.84
	• .	· · · · · · · · · · · · · · · · · · ·	20	8.00	364.89
			21	3.00	136.83
•	· .		22	15.00	684.16

TYLER REFRIGERATION, DE SITE ID = 03 N6

HAMILTON, YVETTE D. 1999 23 19,00 24 3,00 25 1,00 2000 03 4,00 06 1,00 07 5,00 09 4,00 10 2001 09 9,00 11 3,00 12 2,00 16 8,00 17 5,00 22 5,00 23 6,00 24 3,00 25 1,00 20 16 8,00 17 5,00 22 5,00 23 6,00 24 3,00 25 1,00 26 38,00 1 27 5,00 20 21 11,00 02 13,00 03 10,00 04 21,00 05 19,00 06 6,00 08 2,00 09 4,00 10 3,50 11 5,00 11 5,00 11 5,00 11 5,00 12 4,00 10 3,50 11 5,00 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 3,50 11 5,00 12 4,00 13 25,00 14	Payroll Costs	Payroll <u>Hours</u>	Pay <u>Period</u>	Fiscal Year		Employee Name
24 3.00 25 1.00 2000 03 4.00 06 1.00 07 5.00 09 4.00 10 2.00 11 5.00 2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 20 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 11 5.00 12 4.00 13 3.50 11 5.00 12 4.00 13 3.50 11 5.00 12 4.00 13 3.50 11 5.00 12 4.00 13 25.00	866.61	19.00				
25 1.00 2000 03 4.00 06 1.00 07 5.00 09 4.00 10 2.00 11 5.00 2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00	136.83			•		
2000 03 4.00 06 1.00 07 5.00 09 4.00 10 2.00 11 5.00 2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 20 11 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00	45.61			,	•	
06 1.00 07 5.00 09 4.00 10 2.00 11 5.00 2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 20 11 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00 11 5.00	182.44	4.00		2000	•	
07 5.00 09 4.00 10 2.00 11 5.00 2001 09 9.00 10 8.00 11 3.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	43.75	· · · · · · · · · · · · · · · · · · ·				
10 2.00 11 5.00 2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 20 11 11.00 20 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	228.05	•				
11 5.00 2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 20 11 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	191.48	4.00	09			
2001 09 9.00 10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 202 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 11 5.00 12 4.00 13 25.00 14 18.00	95.74	2.00	10			
10 8.00 11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 202 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	239.36	5.00	11			
11 3.00 12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	446.29	9.00	09	2001		
12 2.00 16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 11 5.00 12 4.00 13 25.00 14 18.00	396.72	8.00	10			
16 8.00 17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 11 5.00 12 4.00 13 25.00 14 18.00	148.76	3.00	11			
17 5.00 22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	99.28	2.00	12			
22 5.00 23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	408.52	8.00	16			
23 6.00 24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	255.32	5.00	17		:	
24 3.00 25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 1 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	255.32	5.00	22			•
25 1.00 26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 1 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	306.37	6.00	23			
26 38.00 1 27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	153.17	3.00	24		• .	
27 5.00 2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	51.05	1.00	25		÷ *	
2002 01 11.00 02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	1,940.42	38.00	26	-		
02 13.00 03 10.00 04 21.00 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	255.30	5.00	27			· · · · · · · · · · · · · · · · · · ·
03 10.00 04 21.00 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	561.70	11.00	01	2002		
04 21.00 1 05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	663.82	13.00	02	•		
05 19.00 06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	510.63	10.00	03			
06 6.00 08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	1,072.34	21.00	04			
08 2.00 09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	969.91	19.00	. 05			
09 4.00 10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	291.34	6.00	0,6	•	•	
10 3.50 11 5.00 12 4.00 13 25.00 14 18.00	102.13	2.00	80			·
11 5.00 12 4.00 13 25.00 14 18.00	215.57	4.00	09			•
12 4.00 13 25.00 14 18.00	188.64	3.50	10			•
13 25.00 14 18.00	269.46	5.00	11			
14 18.00	215.59	4.00	12		•.	
	1,347.36	25.00	13		•	
	970.10	18.00	14			
15 19.00	1,024.02	19.00	15			•
·	1,347.37	25.00		•	•	
	1.239.58	23.00				

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
HAMILTON, YVETTE D.	2002	18	14.00	775.63
MAMILION, IVETILE.	2002	19	22.00	1,218.84
	·,	20	38.00	2,105.28
		21	21.00	1,163.45
	•	22	19.00	1,052.64
		23	12.00	664.95
		24	8.00	. 443.21
		25	1.00	55.40
		27	2.00	110.80
	2003	02	17.00	941.85
		03	26.00	1,440.44
		. 04	14.00	775.63
		05	8:00	443.21
		06	25.00	1,360.66
		07	11.00	609.40
	•	08	20.00	1,108.04
		09	9.00	516.40
		10	1.00	57.37
		12	3.00	172.14
		13	1.00	57.38
	•	17	2.00	119.27
		19 [.]	0.50	29.83
	•	21	5.00	297.88
	•	22	23.00	1,370.20
		26	14.00	834.03
		• •	721.50	\$38,173.74
HANKINS, JEANNE	1987	09	2.00	33.57
			2.00	\$33.57
HENDERSHOT, MICHAEL	1996	23	3.50	132.27
ATTORNEY ADVISOR		24	1.00	37.80
At toldie i viscoi.		25	1.00	37.80
		26	0.50	18.89
	1997	02	2.00	75.58
		03	11.50	434.59
	1999	04	5.00	220.31
			•	

TYLER REFRIGERATION, DE SITE ID = 03 N6

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period_	<u>Hours</u>	Costs_
HENDERSHOT, MICHAEL	1999	05	2.00	84.28
		08	4.00	182.98
		10	15.50	709.05
		11	52.00	2,378.74
		12	67.50	3,087.78
		13	5.50	251.60
		14	1.50	68.60
		15	2.50	114.36
	•	16	0.50	23.55
		17	1.50	70. 65
	·	19	0.50	23.56
	2001	04	0.50	24.71
		09	1.50	82.60
		26	2.50	132.24
	2002	16	1.00	55.53
		22	1.00	55.53
	•		184.00	\$8,303.00
HILSINGER, PATRICIA D. ATTORNEY ADVISOR (GENERAL)	1995	19	1.00	39,75
ATTORNET ADVISOR (CENERAL)			1.00	\$39.75
THE CHARGE IN THE THE THE CANADA	1999	. 11	1.00	55.71
HODGKISS, KATHRYN A.	1000	17	1.00	55.71
PROGRAM MANAGER(S/F GENERAL REMEDIAL	-		2.00	\$111.42
				•
HOOVER, GERALD F.	1993	. 04	2.00	54.40
ENVIRONMENTAL ENGINEER		•	2.00	\$54.40
HUMMEL, KIMBERLY A.	1996	04	5.00	176.03
ENVIRONMENTAL SCIENTIST	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	3.00	108.40
ENVIRONMENTAL SCIENTIO			8.00	\$284.43
LA CORONE ANTHONY	1998	22	6:00	77.86
IACOBONE, ANTHONY	1999	03	10.00	141.82
ENVIRNOMENTAL SCIENTIST	1000	04	5.00	70.90
	•	05	8.00	124.10
		•	•	

Document 3-4

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

IACOBONE, ANTHONY 1999 06 40.00 07 17.00 08 3.00 09 6.00 10 5.00 11 11 18.00 12 41.00 17 8.00 18 16.00 19 14.00 20 22 2.00 22 2.00 23 4.50 24 1.00 207.50 IOVEN, DAWN A. TOXICOLOGIST 1991 10 10 10 10 10 10 10 10 10 10 10 10 10	Payroll	Payroli	Pay	Fiscal		
07	_ Costs_	<u>Hours</u>	<u>Period</u>	<u>Year</u>	· · · · · · · · · · · · · · · · · · ·	Employee Name
17.00	620.52	40.00	06	1999		IACOBONE, ANTHONY
09 6.00 10 5.00 11 18.00 12 41.00 17 8.00 18 16.00 19 14.00 20 2.00 22 2.00 23 4.50 24 1.00 207.50 207.50 10VEN, DAWN A. TOXICOLOGIST 1993 16 3.00 17 2.00 18 1.00 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00 13 2.00 14	263.71	17.00	07			
10 5.00 11 18.00 12 41.00 17 8.00 18 16.00 19 14.00 20 2.00 22 2.00 23 4.50 24 1.00 207.50 10VEN, DAWN A.	49.98	3.00	08			
11	99.97	6.00	09			
12	83.31	5.00	10			
17 8.00 18	367.97	18.00	11	•		•
18 16.00 19 14.00 20 2.00 22 2.00 23 4.50 24 1.00 207.50 207.50 10VEN, DAWN A	699.83	41.00	12	•		·
19	163.52	8.00	17.	· ·		•
20 2.00	327.01	16.00	18		:	
22 2.00 23 4.50 24 1.00 2000 02 1.00 207.50	286.18	14.00	19			
23 4.50 24 1.00 2000 02 1.00 207.50	40.89	2.00	20			
24 1.00 1.	40.89				•	
2000 02 1.00 207.50	91.99		23			
IOVEN, DAWN A. TOXICOLOGIST 1991 02 1.00 10 1.00 1993 16 3.00 17 2.00 18 1.00 19 18 1.00 19 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	20.43				44	•
IOVEN, DAWN A. TOXICOLOGIST 1991 02 1.00 1.00 1993 16 3.00 17 2.00 18 1.00 19 18 1.00 19 10 10 10 10 10 10 10 10 10 10 10 10 10	20.43	1.00	02	2000		
TOXICOLOGIST 1993 16 3.00 17 2.00 18 1.00 19 19 10.00 19 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	\$3,591.31	207.50			•	
TOXICOLOGIST 1993 16 3.00 17 2.00 18 1.00 19 1900 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	26.11	1.00	. 02	1991		IOVEN, DAWN A.
1993 16 3.00 17 2.00 18 1.00 19 10.00 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	27.17	1.00	.10	• .		
18 1.00 19 10.00 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	94.04	3.00	16	1993	•	
19 10.00 1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	62.69	2.00	17	•		
1995 27 1.00 1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	31.35	1.00	, 18			
1996 02 6.00 04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	313.45	10.00	19			
04 2.00 05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	35.52	1.00	27	1995		
05 2.00 06 2.00 09 4.00 13 2.00 14 2.00	213.16	6.00	02	1996	•	
06 2.00 09 4.00 13 2.00 14 2.00	71.06	2.00	04			
09 4.00 13 2.00 14 2.00	71.06	2.00	05			
13 2.00 14 2.00	71.06	2.00	06			
14 2.00	146.95	4.00	09			
	73.47	2.00	13			
2000 04 1.00	73.47	2.00	14			
2000	45.74	1.00	04	2000	• .	
40.00	\$1,356.30	40.00	·			
ISALES, LYDIA S. 1997 04 1.50	63.74	1.50	04	1997		ISALES, LYDIA S.

TYLER REFRIGERATION, DE SITE ID = 03 N6

		Fiscal	Pay	Payroll	Payroll
Employee Name		<u>Year</u>	Period	<u>Hours</u>	<u>Costs</u>
SUPERVISORY ATTORNEY	•	1999	· 11	1.50	81.52
	1 · · · ·			3.00	\$145.26
JANSON, LAURA		1989	24	2.00	59.59
PROGRAM MANAGER	•		26	9.00	268.31
		1999	11	1.00	50.91
	•	•	12	1.00	52.2 6
			17	0,50	26.14
			22	2.00	104.54
			23	2.00	104.54
		2001	09	0.75	43.04
		:	16	0.50	28.53
	•	2002	01	0.75	42.79
			15	1.00	61.60
	•		19	0.75	46.17
				21.25	\$888.42
KARGBO, DAVID M.		1991	01	3.00	84.99
SOIL SCIENTIST			09	5.00	148.30
			. 10	9.00	266.92
	•	1993	17	8.00	282.78
			18	6.00	212.11
			.19	2.00	70.69
		1996	03	7.00	271.50
			05	2.00	7 6 .12
			06	11.00	426.64
			09	23.00	913.73
		•	14	2.00	79.46
				78.00	\$2,833.24
KELLY, DARLENE F.		1996	19	1.75	49.19
ENVIRONMENTAL PROTECTION SPEC	IALIST	-	22	0.50	14.06
		1997	08	3.50	100.96
			09	3.00	86.54
	•	1998	15	2.50	81.09
		1999	08	10.00	348.44
•	•		11	31.00	1,079.35

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name Year Period Hours Costs KELLY, DARLENE F. 1999 12 31.00 1,079.35 13 7.00 244.29 114 3.00 109.21 15 7.25 259.86 17 6.00 215.03 20 20 4.00 143.35 21 8.00 288.55 21 8.00 288.55 21 8.00 288.55 22 11,50 418.09 23 5.00 179.20 22 11,50 418.09 23 5.00 179.20 26 7.50 268.99 24 11,50 412.15 26 7.50 268.99 24 11,50 412.15 26 7.50 268.99 20 22 1.25 44.81 24 10.0 37.72 27 10.75 385.26 26 7.50 385.26 26 8.5 39.25 26 27.72 254.61 13 7.00 264.03 37.72 26 27.5 254.61		Fiscal	Pay	Payroli	Payroll
KELLY, DARLENE F. 1999 12 31.00 1,079.35 13 7.00 244.29 14 3.00 109.21 15 7.25 259.86 17 6.00 215.03 20 4.00 143.35 21 8.00 285.55 21 1.50 418.09 23 5.00 179.20 24 11.50 412.15 26 7.50 268.99 2000 02 1.25 44.81 06 13.00 465.88 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50, 56.58 15 5.50 207.45 26 8.50 320.56 200 01 7.50 282.90 02 1.25 4.64 4.00 37.72 26 8.50 320.56 200 01 7.50 282.90 320.56 32	Employee Name	**		='	
13 7.00 244.29 14 3.00 109.21 15 7.25 259.86 17 6.00 215.03 20 4.00 143.35 21 8.00 288.55 21 11.50 418.09 23 5.00 179.20 24 11.50 412.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 3395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10		1999	12	31.00	1,079.35
15 7.25 259.86 17 6.00 215.03 20 4.00 143.35 21 8.00 288.55 22 11.50 418.09 23 5.00 179.20 24 11.50 421.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 50.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50		•	•	7.00	244.29
17 6.00 215.03 20 4.00 143.35 21 8.00 288.55 22 11,50 418.09 23 5.00 179.20 24 11.50 412.15 26 7.50 268.99 2000 02 1.25 44.81 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10	•	•	14	3.00	109.21
20 4.00 143.35 21 8.00 288.55 22 11,50 418.09 23 5.00 179.20 24 11,50 412.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50, 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10			15	7.25	259.86
21 8.00 288.55 22 11,50 418.09 23 5.00 179.20 24 11.50 412.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 <t< td=""><td></td><td>•</td><td>17</td><td>6.00</td><td>215.03</td></t<>		•	17	6.00	215.03
22 11,50 418.09 23 5.00 179.20 24 11,50 412.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 10 5.50 222.41 12 8.00 323.50 <tr< td=""><td></td><td>·</td><td>20</td><td>4.00</td><td>143.35</td></tr<>		·	20	4.00	143.35
23 5.00 179.20 24 11.50 412.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			21	8.00	288.55
24 11.50 412.15 26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			22	11.50	418.09
26 7.50 268.99 2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10			23	5.00	179.20
2000 02 1.25 44.81 04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60 <td></td> <td>•</td> <td>24</td> <td>11.50</td> <td>412.15</td>		•	24	11.50	412.15
04 4.00 143.35 05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		•	26 .	7.50	268.99
05 9.50 340.48 06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		2000	02	1.25	44.81
06 13.00 465.89 07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			04	4.00	143.35
07 10.75 385.26 08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10		,	05	9.50	340.48
08 1.00 37.72 11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			06	13.00	465.89
11 2.00 75.45 12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			07	10.75	385.26
12 6.75 254.61 13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			80	1.00	37.72
13 7.00 264.03 14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10	·		11	2.00	75.45
14 1.50 56.58 15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			12	6.75	254.61
15 5.50 207.45 19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		•	13	7.00	264.03
19 12.00 452.62 23 1.00 37.72 24 15.50 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		. •	14	1.50	56.58
23 1.00 37.72 24 15.50, 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		•	15	5.50	207.45
24 15.50. 584.64 25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		-	19	12.00	452.62
25 1.50 57.17 26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		•	23	1.00	37.72
26 8.50 320.56 2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60	•		24	15.50,	584.64
2001 01 7.50 282.90 02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			25	1.50	57.17
02 13.25 499.45 03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			26	8.50	320.56
03 10.50 395.80 04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		2001	01	7.50	282.90
04 9.00 339.25 09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		•	02	13.25	499.45
09 9.00 363.94 10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			03	10.50	395.80
10 5.50 222.41 12 8.00 323.50 13 2.50 101.10 14 10.50 424.60			04	9.00	339.25
12 8.00 323.50 13 2.50 101.10 14 10.50 424.60		•	09	9.00	363.94
13 2.50 101.10 14 10.50 424.60		•	10	5.50	222.41
14 10.50 424.60			12	8.00	323.50
		•	13	2.50	101.10
1E 200 P1 /0			14	10.50	
			4.5	ა იი	91 /0

TYLER REFRIGERATION, DE SITE ID = 03 N6

•	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	_Costs
KELLY, DARLENE F.	2001	24	2.00	80.88
	•	26	2.50	101.10
	2002	02	3.50	141.54
	•	04	3.50	141.54
	•	05	1.00	40.44
		06	4.50	181.98
		10	1.00	42.63
		11	3.00	127.88
	•	12	1.50	63.95
		13	9.00	383.63
		19	5.00	213.14
		20	3.00	127.88
		21	1.50	63.95
		24.	2.50	106.58
		26	3.00	127.90
	2003	03	3.50	147.91
•		04	8.00	338.08
•		05	3.00	126.79
	•	07	2.50	108.54
		09	3.00	135.01
	÷	10	6.50	292.55
		11	2.00	91.00
			407.50	\$15,325.38
KUCZYNSKI, VERONICA	1999	24.	1.25	41.00
FINANCIAL MANAGEMENT SPECIALIST	*.	25	1.25	41.00
		26	1.00	32.79
	•	27	0.25	8.21
	2000	24	0.25	8.85
		26	1.00	35.39
		• .	5.00	\$167.24
KWEDAR, JOHN A.	2002	. 04	1.00	28.63
CHEMIST	2003 .	21	0.50	18.70
OFILMIO		•	1.50	\$47.33
LAPSLEY, GLEN S.	2002	19	3.00	153.94

TYLER REFRIGERATION, DE SITE ID = 03 N6

	Fiscal	Pay	Payroll	Payroli
Employee Name	<u>Year</u>	Period	<u>Hours</u>	_Costs
ENVIRONMENTAL SCIENTIST				· .
			3.00	\$153.94
LEVINE, ANDREW S.	1989	21	5.00	126.56
ATTORNEY ADVISOR (GENERAL)		23	5.00	126.56
	•	25	11.00	278.49
		26	21.00	531.66
			42.00	\$1,063.27
LUDZIA, PETER J.	1990	26	1.00	33,48
RPM SECTION CHIEF	1991	06	1.00	30.74
		07	3.00	93.24
		. 10	1.00	32.85
	* .	12	2.00	66.71
	1993	18	4.00	165.61
		19	3.00	124.20
		20	1.00	41.39
	•	21	3.00	124.20
		22	2.00	82.80
	1994	04	3.00	121.53
	1996	04	0.50	.21.64
		06	2.75	124.99
		09	1.00	45.57
		13	0.50	22.80
		15	2.50	113.95
	•	21	1.00	45,57
		23	1.00	45.57
	1997	03	1.75	77.91
		05	1.00	44.51
	1998	21	0.50	25.24
		23	1.50	75.69
		25	2.00	100.91
	2002	02	1.00	55.86
		03	1.00	55.86
		15	3.00	184.96
		16 .	1.00	61.65
		18.	1.50	92.48

TYLER REFRIGERATION, DE SITE ID = 03 N6

	• .		*	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
LUDZIA, PETER J.	2002	23	2.00	123.31
	· •	-25	0.50	30.83
	.*	-	50.00	\$2,266.05
MALANCONE, DIANE	2003	12	36.00	1,343.73
FINANCIAL SPECIALIST			•	•
	- •		36.00	\$1,343.73
MCCABE, JOSEPH PARALEGAL SPECIALIST	1990	11	13.00	158.84
		•	13.00	\$158.84
MCCRAY, PAMELA F.	1996	22	1.00	16.55
SECRETARY (TYPING)	1997	04	1.00	16.55
	· ·	05	8.00	132.32
	1999	12	28.00	523.31
	•	13	2.00	37.38
		17	1.00	18.67
		•	41.00	\$744.78
MELLON, MATTHEW T.	1999	01	20.00	393.44
ENVIRONMENTAL SCIENTIST		04	3.00	61.25
		06	10.00	204.16
		07	7.00	142.92
	v v v	08	1.00	21.21
		09	11.50	243.81
		10	6.00	127.23
		11 .	29.00	614.85
		12	10.00	212.04
		13	7.00	148.40
	•	14	3.00	63.61
		15	2.00	42.40
		19	4.00	84.80
		20	1.00	21.21
		. 21	2.00	42.73
	•	22	10.00	220.60
		23	8.00	176.48
	2000	02	5.00	110.29

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
MELLON, MATTHEW T.	2000	03	1.00	22.07
		04	8.00	182.52
		- 05	12.00	273,78
		. 06	7.00	159.70
		19	2.00	48.07
	•	21	2.00	48.07
	•	22	1.00	24.03
		23	4.00	96.13
	2001	03	2.00	48.02
		. 04	1.00	24.02
		09	3.00	82.14
		10	13.00	355.93
		13	1.00	27.39
		. 16	1.00	27.39
	•	17	5.00	136.90
		18	4.00	109.51
	•	25	1.00	27.39
	2002	01	2.00	76.45
	•	02	3.00	97.86
		03	8.00	260.94
		. 04	3.00	97.86
	× .	05	10.00	326.18
		06	6.00	195.72
	•	07	5.00	163.09
	•	08	18.00	587.14
	•	09	4.00	137.38
		10	2.00	68.68
		11.	2.00	68.68
		13	27.00	927.27
		14	5.00	171.73
		15	1.00	34.34
	•	16	16.00	549.49
	•	17	9.00	309.09
	-	- 18	9.00	309.09
	•	19	24.00	824.25
		20	25.00	858.59
		21	13.00	446.46
			1	

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
MELLON, MATTHEW T.	2002	22	25.00	858.59
	•	25	5.00	171.73
	•	27	3.00	106.32
	2003	01	4.00	141.77
		03	2.00	70.88
		04	5.50	194.95
	,	06	1.00	35.45
		80	1.00	35.45
		09	3.00	109.96
		11	4.00	146.62
		12	3.00	109.93
	•	20	1.00	37.09
		21	8.00	296.57
		22	14.00	519.03
		23	4.00	148.30
		24	1.00	37.09
			484.00	\$14,154.51
MILLER, JAMES R.	1986	21	22.00	323.66
ENVIRONMENTAL ENGINEER/SCIENTIST		22	6.00	88.28
		25	5.00	73.55
	*	26	9.00	132.38
	1987	01	2.00	29.39
		02	14.00	205.94
		03	3.00	44.12
		05	2.00	29.43
		06	6.00	88.26
		08	15.00	245.44
		09	1.00	16.35
		10	2.00	32.72
		12	1.00	16.88
		•	88.00	\$1,326.40
MORTON, GARY W.	1992	22	7.00	160.10
CIVIL INVESTIGATOR		23	3.00	68.62
Olair haarottovitor		24	4.00	91.48
	·	26	1.00	22.87

Report Date: 12/22/2008 1:05-cv-00430-GMS Document 3-4 Filed 06/24/2008 3-P2006-45 of 246

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name Year Period Hours Costs MORTON, GARY W. 1993 03 5,00 114,36 04 8,00 182,266 05 1,00 22,266 07 6,00 137,22 08 6,00 137,22 09 23,00 548,28 10 8,00 190,77 11 2,00 47,68 12 3,00 71,55 13 12,00 286,00 14,50 14 6,00 143,00 14,50 15 11,00 262,22 16 9,00 214,5 17 16,00 241,5 17 16,00 241,5 17 16,00 241,5 18 9,00 214,5 19 12,00 286,0 22 18,00 242,0 22 5,00 119,1 22 5,00 119,1 22 5,00 119,1 22 5,00 119,1 24 3,00 77,1 24 3,00 77,1 24 3,00 77,1 24 <					
MORTON, GARY W. 1993 03 5.00 114.36 04 8.00 182.97 05 1.00 22.66 07 6.00 137.22 08 6.00 137.22 09 23.00 548.25 10 8.00 190.77 111 2.00 47.60 122 3.00 71.55 13 12.00 286.00 14 6.00 143.00 15 11.00 262.2 16 9.00 214.5 17 15.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 1.00 47.6 24 3.00 71.5 25 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 1994 02 5.00 119.1 1994 04 5.00 119.1 1996 09 14.00 95.5 10 21.00 95.5 110 65.0 176. 110 6.50 176. 111 6.50 176. 112 8.00 217. 113 14.50 394. 114 6.90 191. 115 1990 111 6.00 191. 116 6.50 176. 117 16.00 191. 118 1990 111 6.00 191. 11990 111 6.00 191. 11990 111 6.00 191. 110 112 6.00 191.		,	=	_	Payroll
04 8.00 182,97 05 1.00 22.86 07 6.00 137.22 08 6.00 137.22 09 23.00 548.25 10 8.00 190.70 111 2.00 47.61 11 2.00 47.61 12 3.00 71.52 13 12.00 286.00 14 6.00 143.00 15 11.00 262.2 16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 422.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 1994 02 5.00 119.1 1996 09 14.00 380.1 1996 09 14.00 380.1 11 6.50 176.1 12 8.00 217. 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 1990 11 6.00 191.1 1990 11 6.00 191.1 1990 11 6.00 191.1 1990 11 6.00 191.1 1990 11 6.00 191.1 1990 11 6.00 191.1 11 6.00 191.1 12 6.00 191.1 12 6.00 191.1 12 6.00 191.1 12 6.00 191.1 12 6.00 191.1 12 6.00 191.1 12 6.00 191.1	Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	<u>Costs</u>
04 8.00 182,97 05 1.00 22.86 07 6.00 137.22 08 6.00 137.22 09 23.00 548.25 10 8.00 190.77 111 2.00 47.66 12 3.00 71.57 13 12.00 286.00 14 6.00 143.01 15 11.00 262.2 16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.8 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 1994 02 5.00 119.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1996 09 14.00 380.1 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 13 7.00 223	MORTON, GARY W.	1993	03 -	5.00	114.36
07 6.00 137.22 08 6.00 137.22 09 23.00 548.22 10 8.00 190.70 11 2.00 47.61 12 3.00 71.52 13 12.00 286.00 14 6.00 143.00 15 11.00 262.22 16 9.00 214.53 17 15.00 381.4 18 9.00 214.5 19 12.00 286.00 20 18.00 429.00 21 12.00 286.00 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119. 1994 02 5.00 119. 1994 04 5.00 119. 1996 09 14.00 380. 1996 09 14.00 380. 1996 09 14.00 380. 1996 09 14.00 380. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 1999 11 6.00 191. 1999 11 6.00 191. 1999 11 6.00 191. 11 6.50 176.		•	04	8.00	182.97
08 6.00 137.22 09 23.00 548.25 10 8.00 190.77 11 2.00 47.66 12 3.00 71.52 13 12.00 286.00 14 6.00 143.00 15 11.00 262.22 16 9.00 214.55 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 28 20 119.1 1994 02 5.00 119.1 1994 02 5.00 119.1 1994 02 5.00 119.1 1996 09 14.00 95.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1996 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 1999 11 6.00 191.			05	1.00	22.86
09 23.00 548.28 10 8.00 190.70 11 2.00 47.66 12 3.00 71.52 13 12.00 286.00 14 6.00 143.00 15 11.00 262.22 16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 05 4.00 95. 06 7.00 166.1 1996 09 14.00 380.1 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 1			07	6.00	137.22
10 8.00 190.70 11 2.00 47.66 12 3.00 71.55 13 12.00 286.00 14 6.00 143.00 15 11.00 262.21 16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 1994 02 5.00 119.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1996 09 14.00 380.1 1997 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 15 6.00 191.1 16 6.00 191.1 16 6.00 191.1 17 6.00 191.1 18 6.00 191.1 1999 11 6.00 191.1			80	6.00	137.22
11			09	23.00	548.29
12 3.00 71.52 13 12.00 286.00 14 6.00 143.03 15 11.00 262.23 16 9.00 214.53 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 28 27 5.00 119.1 29 04 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.1 1996 09 14:00 380.1 10 21.00 570.1 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 12 6.00 191.1 12 6.00 191.1 12 6.00 191.1		ł	10	8.00	190.70
13 12.00 286.00 14 6.00 143.03 15 11.00 262.23 16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119. 05 4.00 95. 06 7.00 166.1 1996 09 14.00 380. 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 14 6.00 191. 15 6.00 191. 16 6.00 191. 17 6.00 191.	.n.		11	2.00	47.68
14 6.00 143.00 15 11.00 262.22 16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 28 04 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.0 05 4.00 95.0 06 7.00 166.0 1996 09 14.00 380.0 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191.			12	3.00	71.52
15 11.00 262.21 16 9.00 214.51 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 28 00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.1 1996 09 14.00 380.1 10 21.00 570.1 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 1999 11 6.00 191.1 1999 11 6.00 191.1 1999 11 6.00 191.1 1999 11 6.00 191.1			13	12.00	286. 06
16 9.00 214.5 17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.1 1996 09 14:00 380.1 10 21.00 570.1 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 12 6.00 191.1 13 7.00 223.1		•	14	6.00	143.03
17 16.00 381.4 18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 04 5.00 119. 05 4.00 95. 06 7.00 166.1 1996 09 14.00 380.1 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.			15	11.00	262.22
18 9.00 214.5 19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.3 1996 09 14.00 380.4 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 12 6.00 191. 12 6.00 191. 12 6.00 191. 13 7.00 223.	,	•	16	9.00	214.55
19 12.00 286.0 20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 27 5.00 119.1 28 5.00 119.1 05 4.00 95.3 06 7.00 166.1 1996 09 14.00 380.1 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 1999 11 6.00 191. 1999 11 6.00 191. 11 6.00 191. 12 6.00 191. 12 6.00 191.		•	17	16.00	381.42
20 18.00 429.0 21 12.00 286.0 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 28 27 5.00 119.1 29 04 5.00 119.1 05 4.00 95.3 06 7.00 166.3 1996 09 14.00 380.3 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 1999 11 6.00 191. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.			18	9.00	214.55
21 12.00 286.00 22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.3 1996 09 14:00 380.3 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 12 6.00 191. 13 7.00 223		•	19	12.00	286.06
22 5.00 119.1 23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.3 1996 09 14.00 380.1 10 21.00 570.1 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 12 6.00 191.1 13 7.00 223.1			20	18.00	429.08
23 2.00 47.6 24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.6 1996 09 14.00 380.1 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 12 6.00 191.			21	12.00	286.06
24 3.00 71.5 26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.4 1996 09 14.00 380.4 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223			22	5.00	119.19
26 2.00 47.6 27 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.4 1996 09 14.00 380.4 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223	•		23	2.00	47.68
1994 02 5.00 119.1 1994 02 5.00 119.1 04 5.00 119.1 05 4.00 95.3 06 7.00 166.3 1996 09 14.00 380.3 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223			24	3.00	71.54
1994 02 5.00 119.7 04 5.00 119.7 05 4.00 95.3 06 7.00 166.3 1996 09 14:00 380.3 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223			26	2.00	47.68
04 5.00 119.5 05 4.00 95.3 06 7.00 166.3 1996 09 14.00 380.3 10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.	•	٠.	27	5.00	119.18
05 4.00 95.3 06 7.00 166.8 1996 09 14:00 380.9 10 21.00 570.1 11 6.50 176.1 12 8.00 217.1 13 14.50 394.1 14 29.00 788.1 1999 11 6.00 191.1 12 6.00 191.1 13 7.00 223.1		1994	02	5.00	119.19
1996 09 14:00 380.10 21:00 570.11 6.50 176.12 8:00 217.13 14:50 394.14 29:00 788.1999 11 6:00 191.11 6:00 191.11 12 6:00 191.11 7:00 223.11			04	5.00	119.19
1996 09 14:00 380.5 10 21.00 570.5 11 6.50 176.5 12 8.00 217.5 13 14.50 394.5 14 29.00 788.5 1999 11 6.00 191.5 12 6.00 191.5 13 7.00 223.5		•	05	4.00	95.35
10 21.00 570. 11 6.50 176. 12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.			06	7.00	166.88
10 21.00 570.0 11 6.50 176.0 12 8.00 217.0 13 14.50 394.0 14 29.00 788.0 1999 11 6.00 191.0 12 6.00 191.0 13 7.00 223.0		1996	. 09	14:00	380.55
12 8.00 217. 13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.			10	21.00	570.85
13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.	•		11	6.50	176.68
13 14.50 394. 14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.			12	8.00	217.45
14 29.00 788. 1999 11 6.00 191. 12 6.00 191. 13 7.00 223.	•			14.50	394.13
1999 11 6.00 191. 12 6.00 191. 13 7.00 223				29.00	788.26
12 6.00 191. 13 7.00 223.		1999 .			191.31
13 7.00 223.					191.31
				•	223.21
47 7 10 27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			- 44	7 00	၁ 52 20

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name		Fiscal <u>Year</u>	Pay Period	Payroll <u>Hours</u>	Payroll <u>Costs</u>
MORTON, GARY W.		1999	15	7.00	223.18
			16	2.00	63.77
			22	5.00	165.20
			23	8.00	264.32
				361.00	\$9,278.22
MULLIN, LEO J.		1996	23	3.00	96.55
CIVIL INVESTIGATOR	•	2001	12 📞	2.00	86.98
Sivie iiiv 25 / i sivie ii sii		2002	13	5.00	241.44
			16	2.00	96.57
			19	2.00	96.57
			26	3.00	144.86
		2003	01	1.00	48.29
			03	5.00	239.28
		• • •	09	2.00	98.92
· .		•	.20	1.00	51.46
		•		26.00	\$1,200.92
NANG-MARINO, LISA M.		1993	19	27.00	828.37
ENVIRONMENTAL ENGINEER		1	20	23.00	705.65
			21	21.00	644.28
			23	7.00	214.75
			24	1.00	30.68
	-		25	4.00	122.72
•			27	7.00	214.75
		1994	02	22.00	674.98
			03	15.00	460.20
			04	27.00	828.37
			06	7.00	214.75
		•	07	1,00	30.68
			09	4.00	136.36
•			18	10.00	355.85
		1995	26	6.00	217.17
•		1996	03	. 8.00	289.57
	•		05	21.00	767.10
	•	•	06	12.00	438.34
	•		.10	23.00	859.83

TYLER REFRIGERATION, DE SITE ID = 03 N6

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	Hours	_ Costs
NANG-MARINO, LISA M.	1996	15	13.00	486.00
		16	6.00	224.28
•		22	6.00	224.30
		23	5.00	186.91
		_	276.00	\$9,155.89
NASH, LEONARD	1987	15	2.00	37.69
ENVIRONMENTAL ENGINEER	1988	. 14	2.00	45.16
		-	4.00	\$82.85
NEWMAN, ERIC	1998.	19	1.00	43.64
ENVIRONMENTAL SCIENTIST		22	1.00	43.64
		23	6.50	283.61
		25	2.50	109.09
	2002	20	2.50	134.73
		21	3.50	188.64
		22	10.00	538.95
		25	3.50	188.64
		26	1.00	53.90
			31.50	\$1,584.84
NUNN, SHIRLITA L. BRANCH SECRETARY	2002	23	0.50	12.07
DIVATOR OLD TEN	÷		0.50	\$12.07
OPONIK, DENISE F.	1999	24	13.00	247.59
ENVIRONMENTAL PROTECTION SPECIALIST	2000	06	2.00	38.08
EITTINGITUE		12	10.00	199.96
	2002	13	1.00	22.40
			26.00	\$508.03
PANDZA, STEVEN X.	1999	06	1.00	38.29
ACCOUNTANT		07	2.00	76.57
		80	2.75	109.62
	2000	06	3.00	122.66
	2002	16	3.00	145.20
	2003	07	0.25	12.00

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name		Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
PANDZA, STEVEN X.	,	2003	11	1.50	74.56
· · · · · · · · · · · · · · · · · · ·			•	13.50	\$578.90
PRISK, CARLYN	Þ	1999	09	24.75	562.24
CIVIL INVESTIGATOR			11	7.50	170.39
			·· 12	26.25	596.30
	,	•	23	0.25	5.69
			24	2.75	62.47
		•	25	1.00	22.71
			26	0.25	5.69
				62.75	\$1,425.49
RAMALHO, LUIS F. ATTORNEY ADVISOR		1995	19	8.00	208.47
				8.00	\$208.47
RHOADS, ELIZABETH A. ENVIRONMENTAL ENGINEER		1986	25	2.00	34.52
ENVIRONMENTAL ENGINEER			•	2.00	\$34.52
		1000	24	1.00	22.74
ROTSTEIN, PHILIP H.		1989	2 4 25	10.00	227.38
ENVIRONMENTAL SCIENTIST	• •		26	1.00	22.71
			27	3.00	68.10
			Li	15.00	\$340.93
ROWE, VIRGINIA E.		1990	26	4.00	62.94
FINANCIAL SPECIALIST		1995	20	5.00	118.51
LINANOINE OF EGINERO	-		21	6.00	142.21
		1996	16	3.00	72.74
			19	2.00	48.50
			20	3.00	74.81
		•	21	11.00	274.29
		2003	12	8.00	299.52
				42.00	\$1,093.52
SCHAUL, PETER W.		1996	06	1.75	83.23

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
PROGRAM MANAGER				
	•	·	1.75	\$83.23
SLIZYS, DANIEL V.	2002	05	0.50	24.26
SUPERVISORY CHEMIST				
			0.50	\$24.26
STEPHENS, MARK K.	2003	09	1.00	50.87
ENVIRONMENTAL ENGINEER				
	•		1.00	\$50.87
STURGEON, JOHN R.	1989	04	1.00	16.86
ENVIRONMENTAL ENGINEER		06	0.50	8.74
	•	07	0.50	8.63
		08	0.50	9.04
		09	13.50	244.84
		10	6.00	108.78
		11	3.25	59.80
·		12	0.70	12.56
		13	3.50	63.45
		14	2.00	36.26
		15	0.70	13.62
		16	1.00	18.13
	•	17	0.50	9.04
	•	19	1.70	31.74
		20	18.00	326.33
	•	. 21	1.20	22.86
	1994	. 04	1.00	30.49
	•	•	55.55	\$1,021.17
TEPLITZKY, ELLEN C. GENERAL ATTORNEY	1986	22	2.00	34.66
GENERALIONNEL	· ·		2.00	\$34.66
TERRY, RAMONA E.	1999	07	3.00	64.92
FINANCIAL SPECIALIST		08	34.00	764.54
I HARTON LOT LON LIG.			37.00	\$829.46

TYLER REFRIGERATION, DE SITE ID = 03 N6

		Fiscal	Pay	Payroll	Payroll
Employee Name		_Year_	Period	<u>Hours</u>	Costs_
THAUNG, KHIN SUPERVISORY CHEMIST		2002	05	0.50	22.45
	•			0.50	\$22.45
VALENTE, CHRISTINA M.		1993	07	1.00	29.43
ATTORNEY ADVISOR	•	•	08	2.00	58.87
			10	4.00	122.31
			11	4.00	122.31
	٠.		- 12	5.50	168.19
		•	15	10.00	305.79
•			16	3.00	91.74
	4.		18	3.00	91.74
			19	2.00	£1.15
			20	3.00	91.74
			21	3.00	91.74
		•	22	0.50	15.29
	•	•	23	1.50	45.87
•	•		25	2.00	61.15
•			26	1.00	30.59
		1994	02	3.00	91.74
			03	1.00	31.53
	•		04	1.00	31.53
	er en	•	06	2.00	63.07
			09	2.00	66.12
		·	27	1.00	33.08
		1995	02	3.00	98.04
	•		03	5.00	163.40
	•		•	63.50	\$1,966.42
VASSALLO, LESL!E A.		1989	24	1.00	16.05
ENVIRONMENTAL PROTECTION	SPECIALIST	1991	13	1.50	30.01
			• • • • • • • • • • • • • • • • • • •	2.50	\$46.06
VICKERS, MARIA PARISI		1989	24	5.70	175.61
PROGRAM MANAGER (RCRA)		1000	25	3.50	109.91
· I LOGICAM MUNACEL (ICOLO)			26	15.00	471.08
	•		27	8.00	251.09
			۲۱	5.50	231.00

TYLER REFRIGERATION, DE SITE ID = 03 N6

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	<u>Costs</u>
VICKERS, MARIA PARISI	1990	01	9.50	298.27
	•	03	5.00	157.02
		.05	6.50	203.94
		12	8.00	261.26
		. 13	1.00	32.65
		18	4.00	130.61
		. 22	12.00	395.03
		23	7.00	237.86
		26	3.00	101.90
		27	2.00	68.10
• • • • • • • • • • • • • • • • • • •	1991	02	6.00	203.88
		03	4.00	135.94
		05	2.00	64.16
		06	4.00	127.79
	4	07	10.00	339.81
		09	22.00	777.44
	-	11	10.50	370.83
		12	7.00	247.36
		13	10.00	353.38
		14	3.00	106.00
		18	9.00	318.04
		25	5.00	176.68
	1992	20	0.50	19.53
		21	1.00	39.05
	•	23	1.00	39.05
		24	1.00	39.05
			186.20	\$6,252.32
WALLING, COLLEEN K. ENVIRONMENTAL PROTECTION SPECIALIST	1988	17	1.00	13.55
ENAIRONMENTAL LEGITOR OF FOURTRE			1.00	\$13.55
· · · · · · · · · · · · · · · · · · ·	4000	40		12.19
WATERS, HATTIE M.	1999	12	0.50	12.13
FINANCIAL SPECIALIST	•		0.50	\$12.19
WEBB, JAMES N.	1996	23	1.00	39.36
	•			

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
SUPERVISORY ENVIRONMENTAL ENGINEER				
SUPERVISORT ENVIRONMENTAL ENGINEER			1.00	\$39.36
			1.00	φ39.30
WHITE, TERRI A.	1993	17	1.00	24.14
PUBLIC AFFAIRS SPECIALIST	•	18	2.00	48.26
		20	0.50	12.06
	•		3.50	\$84.46
WILLIAMS, JACQUELINE R.	1998	22	1.00	20.47
ADMIN. ASSISTANT (OFFICE AUTOMATION)				
	•		1.00	\$20.47
WILLIAMS, JAMES A.	1999	06	7.00	261.57
CIVIL INVESTIGATOR		07	2.00	74.73
Of VIE III V EST CONTROL		80	3.00	116.40
		09	1.00	38.81
		11	7.00	271.57
		12	4.00	155.19
		18	5.00	193.93
		23	6.00	232.76
	2002	24	3.00	141.52
			38.00	\$1,486.48
WINGERT, EUGENE P.	1997	10	3.00	115.83
ENVIRONMENTAL ENGINEER		11	8.00	308.87
		. 12	5.00	193,05
		13	1.00	38.62
		17	1.00	38.62
		21	1.00	38.62
		22	1.00	38.62
	•	25	2.00	77.21
		26	5.00	193.05
		27	2.00	77.21
			29.00	\$1,119.70
WISE, NEIL	1996	16	0.50	24.45
SUPERVISORY ATTORNEY	1997	03	1.00	50.19
		05	1.00	50.19

Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	Hours	<u>Costs</u>
WISE, NEIL	1999	08	0.50	27.85
		11 *	1.00	55.70
	•	- 18	0.50	27.85
	2001	16	1.00	61.67
	•	26	1.50	92.51
		27	1.00	61.67
	2002	· 01	0.50	30.83
		02	0.50	30.84
		04	1.50	92.51
	• •	05	1.00	61.67
	1.15	12	0.50	32.37
		14	0.50	32.37
	-	15	1.00	64.75
		16	1.50	97.12
		19	0.50	32.37
	•	20	1.00	64.76
	•	21	0.50	32.37
		22	1.50	97.12
		23	0.50	32.37
	•	26	0.75	48.56
	2003	01	0.25	16.18
		04	0.50	32,08
		05	0.50	32.08
		06	0.25	16.05
		09	0.50	33.12
•		12	0.25	16.56
	•	21	0.50	33.51
		26	1.25	83.79
		.27	0.50 `	33.51
		• ,	24.25	\$1,498.97
YATES, HAROLD	. 1989	06	3.00	62.74
SUPERVISORY PUBLIC AFFAIRS SPECIALIST	1999	14	2.00	86.81

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Regional Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	<u> </u>	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll <u>Costs</u>
YATES, HAROLD		1999	15	1.00	43.39
				6.00	\$192.94
Total Regional Payroll Costs		÷ .	-	4,879.50	\$160,388.62

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Headquarters Payroll Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
Employee Name			 -	
CINTRON-SILVA, MARIA I.	2001	11	0.25	12.54
ATTORNEY-ADVISOR (GENERAL)		12	1.00	50.11
	Ť	13	0.25	12.53
			1.50	\$75.18
FREY, SHARON J. ENVIRONMENTAL PROTECTION SPECIALIST	1990	03	2.00	40.93
			2.00	\$40.93
KIM, THEODORE ATTORNEY ADVISOR	2002	23	13.50	544.36
			13.50	\$544.36
KULPAN, BRUCE R.	2002	23	1.00	61.03
SUP ENVIRONMENTAL PROTECTION SPECIALI		24	0.50	30.56
			1.50	\$91.59
WORTHMAN, GARY ENVIRONMENTAL PROTECTION SPECIALIST	2002	23	0.50	32.19
			0.50	\$32.19
Total Headquarters Payroll Costs			19.00	\$784.25

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Regional Travel Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	<u>Travel Costs</u>
BARNETT, AMY JEAN	T2748134	A90236	08/28/1990	13.00
PUBLIC AFFAIRS SPECIALIST	T963039	A92239	08/28/1992	127.99
			_	\$140.99
FISH, RUSSELL H.	T6320366	ACHA98236	08/24/1998	44.00
ENVIRONMENTAL ENGINEER				
			-	\$44.00
LUDZIA, PETER J.	T747946	A92258	09/16/1992	76.65
RPM SECTION CHIEF	T164000	A93340	12/08/1993	42.00
			-	\$118.65
MORTON, GARY W.	T2985944	A93187	07/08/1993	42.75
CIVIL INVESTIGATOR	T4028074	A93196	07/19/1993	43.25
•		•	• •	\$86.00
NANG-MARINO, LISA M.	T164000	A93355	12/23/1993	35.00
ENVIRONMENTAL ENGINEER				. •
			•	\$35.00
Total Regional Travel Costs			. :	\$424.64

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Headquarters Travel Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
FREY, SHARON J.	T2625163	A89341	12/11/1989	36.69
ENVIRONMENTAL PROTECTION SPECIALIST		·		
		•	-	\$36.69
ROE, CAROLINE H.	T2625162	A89341	12/11/1989	39.68
ENVIRONMENTAL SCIENTIST				
			-	\$39.68
Total Headquarters Travel Costs			<u>-</u>	\$76.37

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ALLOCATION TRANSFER IAG'S

Contractor Name:

DEPARTMENT OF HEALTH & HUMAN SERVICES

EPA Contract Number:

DW75935928

Project Officer(s):

BETTY N. JONES

Dates of Service:

Summary of Service:

From: 02/26/1989

REFER TO CONTRACTOR INFORMATION SECTION

To: 09/16/1995

Total Costs:

\$38,507.10

Voucher	Voucher	Voucher	Treasury S	Schedule	Site
Number	Date	Amount	Number and	d Date	Amount
LETTER RPT 1	06/29/1993	2,240.79	LTR RPT	06/29/1993	2,240.79
LETTER RPT 2	07/10/1995	5,431.50	LTR RPT	07/10/1995	5,431.50
LETTER RPT 3	01/27/1999	30,834.81	LTR RPT	01/27/1999	30,834.81
			•	Total:	\$38,507.10

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Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ALLOCATION TRANSFER IAG'S

Contractor Name:

DEPARTMENT OF HEALTH & HUMAN SERVICES

EPA Contract Number:

DW75935928

Contractor Information

The U. S. Environmental Protection Agency has entered into ongoing agreements with the Department of Health and Human Services (ATSDR) to cover obligations incurred for its responsibilities under the authority of CERCLA as amended by SARA and Executive Order 12580. Funding is provided to cover the following activities: 1) health assessments, 2) development of toxicological profiles, 3) emergency response, 4) development and maintenance of the national registries, 5) health research and 6) assembly and development of health education/literature.

For the periods that ATSDR personnel have worked on the Tyler Refrigeration Site, Delaware, they have charged the following work activities on their timesheet documents:

Activity Code A02 - Exposure-Dose Reconstruction
This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time. These activities which support public health assessments and health consultation, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling and presentation of analyses to state, federal, and local agencies.

Activity Code B00 - Health Assessment

A health assessment means the evaluation of data and information on the release of hazardous substances in the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects. ATSDR issued a Preliminary Health Assessment on November 15, 1988

Activity Code BO1 - Site Review and Update

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document.

ATSDR issues A Site Review and Update Report dated September 9, 1992.

Activity Code H00 - Environmental Consultation

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Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

An environmental consultation is a response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility.

Activity Code W00 - Public Health Review Re-evaluation of a site's current conditions to ensure that original health assessment identified all significant human exposures or health concerns.

Activity Code L00 - Other site related activities Activities such as congressional inquiries, site vists, stratey meetings, conference calls, etc.

SUPPLMENTAL DOCUMENTATION: Copy of ATSDR letter reports with site documentation; copy of Preliminary Health Assessment dated 11/15/88, Site Review and Update dated 9/9/92, and Records of Activity.

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TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:

ROY F. WESTON, INC.

EPA Contract Number:

68-01-7443

Project Officer(s):

LYNN M. BEASLEY

Dates of Service:

From: 06/25/1988

To: 12/30/1988

Summary of Service:

REFER TO CONTRACTOR INFORMATION SECTION

Total Costs:

\$5,237.60

Voucher Number	Voucher <u>Date</u>	Voucher Amount	Treas Number	sury Schedule and Date	Site Amount	Annual Allocation
15	08/15/1988	314,027.75	R8712	09/22/1988	444.04	561.60
17	10/03/1988	218,046.07	R8736	11/02/1988	659.10	833.60
18	11/11/1988	279,357.97	R8767	12/21/1988	11.38	14.39
20	01/10/1989	312,836.49	R8798	02/08/1989	1,198.14	1,515.35
			•	Total:	\$2,312.66	\$2,924.94
•				•		

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:

ROY F. WESTON, INC.

EPA Contract Number:

68-01-7443

Project Officer(s):

LYNN M. BEASLEY

Dates of Service:

From: 06/25/1988

To: 12/30/1988

Summary of Service:

REFER TO CONTRACTOR INFORMATION SECTION

Total Costs:

\$5,237.60

			Annual
Voucher Number	Schedule Number	Rate Type	Allocation Rate
15	R8712	Contract Class - Provisional	1.264751
17	R8736	Contract Class - Provisional	1.264751
18	R8767	Contract Class - Provisional	1.264751
20	R8798	Contract Class - Provisional	1.264751

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:

ROY F. WESTON, INC.

EPA Contract Number:

68-01-7443

Contractor Information

Technical Instruction Document 03880702 Task area 1235 July 15 - August 16, 1988 Sample data review of 11 samples - organic analysis Sample Case 9604

Technical Instruction Document 03880703 Task area 1276 August 29 - September 29, 1988 Sample data review of 21 samples - inorganic analysis Sample Case 9604

SUPPLEMENTAL DOCUMENTATION: Copies of Data Validation Evaluation Checklists and Data Review Task Summaries

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:

LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number:

68-W0-1018

Delivery Order Information

DO # Start Date

End Date

1

11/19/2001

03/15/2002

11

08/18/2003

09/21/2003

Project Officer(s):

FOREMAN, FREDRICK

Dates of Service:

From: 11/19/2001

To: 09/21/2003

Summary of Service:

Total Costs:

\$6,019.86

Voucher Number	Voucher <u>Date</u>	Voucher Amount	Treas Number	sury Schedule and Date	Site Amount	Annual Allocation
3R011301	01/09/2002	54,393.65	R2250	02/05/2002	557.03	704.50
3R011401	02/05/2002	60,283.07	R2295	02/28/2002	263.50	333.26
3R011501	03/07/2002	43,997.46	R2358	04/03/2002	60.37	76.35
3R010202R	05/07/2002	65,254.10	R2474	06/06/2002	275.95	349.01
3R110503	10/08/2003	72,058.47	R4059	11/04/2003	1,501.22	1,898.67
		•	•	Total:	\$2,658.07	\$3,361.79

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TYLER REFRIGERATION, DE SITE ID = 03 N6

Contract Costs

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name:

LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number:

68-W0-1018

Delivery Order Information

DO # Start Date
1 11/19/2001

End Date

11

11/19/2001 08/18/2003 03/15/2002 09/21/2003

Project Officer(s):

FOREMAN, FREDRICK

Dates of Service:

From: 11/19/2001

To: 09/21/2003

Summary of Service:

Total Costs:

\$6,019.86

Voucher Number	Schedule Number	Rate Type	Annual <u>Allocation Rate</u>
3R011301	R2250	Contract Class - Provisional	1.264751
3R011401	R2295	Contract Class - Provisional	1.264751
3R011501	R2358	Contract Class - Provisional	1.264751
3R010202R	R2474	Contract Class - Provisional	1.264751
3R110503	R4059	Contract Class - Provisional	1.264751

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency:

DEPARTMENT OF INTERIOR

IAG Number:

DW14425801

Project Officer(s):

ROBERT FOLEY

Dates of Service:

From: 07/31/1993

To: 07/31/1996

Summary of Service:

REFER TO CONTRACTOR INFORMATION SECTION

Total Costs:

. \$543.43

Voucher ·	Voucher	Voucher	Treasury Schedule		Site
Number	Date	<u>Amount</u>	Number	and Date	Amount
13307796	07/14/1994	10,534.48	10471	07/31/1993 .	374.35
13307796	11/03/1993	9,378.75	8317	11/30/1993	150.96
13313838	08/05/1996	9,689.48	11464 08/31/19	08/31/1996	18.12
				Total:	\$543.43
•				:	

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Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency:

DEPARTMENT OF INTERIOR

IAG Number:

DW14425801

Contractor Information

A blanket Interagency agreement DW14425801 between the U. S. Fish and Wildlife Service and the U.S. EPA was awarded on September 27, 1989. The Tyler Site was added to the list of sites for review in December 1991. During the period that work was performed on the Tyler Refrigeration Site, Delaware amendments two thru six were added to the agreement.

The purpose of the agreement was to provide for participation of the U.S. Fish and Wildlife Service (FWS), Annapolis Office (including the Gloucester, Virginia suboffice), with the interagency Bioassessment Work Group, formed by EPA Region III. The FWS will assist the Work Group by reviewing contract documents and providing technical recommendations to CERCLA project officers of EPA Region III, concerning ecological studies, bioassessment and natural resource concerns and issues. This work will be conducted during the Remedial Investigation/Feasibility Study process.

SUPPLEMENTAL DOCUMENTATION: Copy of the interagency agreement and Amendments, and Scope of Work.